

GOVERNMENT OF TELANGANA
ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for an amount of Rs.7,16,49,000/- (Rupees seven crores sixteen lakhs and forty nine thousands only) to the **Director of Medical Education, Hyderabad** from the Vote on Account B.E. Provision 2014-15 (Plan) –Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (F2) DEPARTMENT

G.O.RT.No. 121.

Dated 21.02.2015
Read the following:-

1. Lr.No.TS/B2/680/2014-15, dt.07.01.2015 of DME, Hyderabad
2. G.O.Rt.No.351, Finance (EBS V) Dept., dt.08.02.2015

ORDER:

Based on the proposals received from the Director of Medical Education, Hyderabad vide letter 1st read above and in pursuance of the Orders issued by the Finance (EBS.V) Department in the Government Order 2nd read above, Government hereby issue administrative sanction to the Director of Medical Education, Hyderabad for an amount of Rs.7,16,49,000/- (Rupees seven crores sixteen lakhs and forty nine thousands only) from the Vote on Account B.E. provision 2014-15 (Plan) towards meeting the expenditure from January 2015 and in respect of Sl.No.1,3,7,8,9,10,11,12,13 and 14 releases were made in relaxation of quarterly regulations order under the following schemes:-

(Plan)

(Rupees in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE (Jun to Nov- 2014)	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE (Jun to Nov- 2014)	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Advanced Radiology Services Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: AAO Oo DME Hyd Remarks: Adjustment to PD A/c No. 238 of DME									
1	2210-01-110-11-46-280-284	V	2,08,33	..	..	2,08,33	1,24,99	83,34	..
Scheme Name: RIMS General Hospitals Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
2	2210-01-110-11-40-130-132	V	20,00	..	..	20,00	2,49	13,51	4,00
3	2210-01-110-11-40-130-133	V	2,50,00	..	..	2,50,00	14,16	2,35,84	---
4	2210-01-110-11-40-240-000	V	3,00	..	..	3,00	1,50	90	60
5	2210-01-110-11-40-300-000	V	1,66,67	..	..	1,66,67	83,32	50,01	33,34
6	2210-01-110-11-40-500-503	V	28,00	---	..	28,00	1,50	20,90	5,60
Scheme Name: RIMS Medical Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
7	2210-05-105-11-31-010-011	V	1,58,38	..	..	1,58,38	1,05,58	52,80	..
8	2210-05-105-11-31-010-012	V	10,45	..	..	10,45	6,96	3,49	..
9	2210-05-105-11-31-010-013	V	77,61	..	..	77,61	51,73	25,88	..
10	2210-05-105-11-31-010-016	V	22,54	..	..	22,54	15,01	7,53	..
11	2210-05-105-11-31-010-017	V	2,65	..	..	2,65	1,75	90	..

(P.T.O.)

12	2210-05-105-11-31-010-018	V	12,58	..	..	12,58	8,38	4,20	..
13	2210-05-105-11-31-010-019	V	4,52	..	..	4,52	3,00	1,52	..
14	2210-05-105-11-31-130-133	V	96,76	..	..	96,76	16,66	80,10	..
15	2210-05-105-11-31-300-000	V	1,36,54	..	..	1,36,54	68,26	40,97	27,31
16	2210-05-105-11-31-500-503	V	33,05	..	..	33,05	7,74	18,70	6,61
Scheme Name: RIMS Medical Colleges Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
17	2210-05-105-11-31-310-311	V	7,59,00	..	..	7,59,00	5,31,30	75,90	1,51,80
	Total		19,90,08	..	..	19,90,08	10,44,33	7,16,49	2,29,26

2. As regards drawal of funds, the Director of Medical Education shall follow the procedure as envisaged above. Further, the Government hereby authorize the Director of Medical Education, Hyderabad to issue necessary sanction orders for the amounts shown at Sl.No.1 for drawing and adjusting the amount of Rs.83,34,000/- (Rupees eighty three lakhs and thirty four thousands only) to the P.D. A/c No.238 of Director of Medical Education, Hyderabad.
3. The bills shall be presented to The District Treasury (Urban), Hyderabad by the Assistant Accounts Officer, O/o Director of Medical Education, Hyderabad. The District Treasury(Urban), Hyderabad after crediting the amount Rs.83,34,000/- (Rupees eighty three lakhs and thirty four thousands only intimate the fact to the Director of Medical Education, Hyderabad.
4. The amount deposited in the P.D Account shall be drawn with reference to the need and amount so drawn shall be utilized for the purpose for which it is released. The amount deposited in the P.D Account shall not be drawn for depositing in any Bank by any authority.
5. The Director of Medical Education, Hyderabad shall take necessary action in the matter, utilize the funds for the intended purpose and furnish the utilization certificate/Statement of Expenditure to Government for the amount sanctioned at para- 1 above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SURESH CHANDA
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Director of Medical Education, Hyderabad
The Director of Treasuries & Accounts, Hyderabad
The District Treasury(Urban), Hyderabad
The Principal Accountant General (A&E), Hyderabad.
The Principal Accountant General (Civil Audit), Hyderabad.
Copy to:
The Finance (EBS V) Department
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER